

EXHIBIT 1 – PART 16

Part 16 Pg 2 of 67

14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/01/05
PO#: A84A55/P2S4A185

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|----------|------------|--------|
| 80594 | 12052373PMA0042-A | 1 | 975.0000 | 975.00 |
| | COMPLETE | | | |

SUB-TOTAL 975.00
SALES TAX .00
975.00

TERMS: NET 30 DAYS

P2S46185

PURCHASE ORDER

PO NO: A84655
PO Date: 07/26/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

JUL 26 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46185
Cust Order Date: 07/25/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax |
|--------------------------------|----------|-----------|-----|-----------|-----|-----|
| Total | 9/02/07 | 1 | 000 | 975.00000 | PC | Y |
| 12052373--A042 | 08/29/05 | 1 | 000 | 975.00000 | PC | Y |
| 975.00 | 8-24 | | | | | |
| CORE | | | | | | |
| STATIONARY CORE, DET. 42, SHT. | | | | | | |
| 13 | | | | | | |
| 12052373 PMA | | | | | | |
| ECL A PRINT DATE 1-20-04 | | | | | | |
| ItmSeq:P2S46185-000001 UOM:PC | | | | | | |
| 15336208-GA089 | 08/29/05 | 1 | 000 | 300.00000 | PC | Y |
| 300.00 | 8-24 | | | | | |
| BAR | | | | | | |
| 15336208-PMGA DET.89 SHT.39 | | | | | | |
| MOVABLE CAM BAR | | | | | | |
| ECL: A DATE: 29FE00 | | | | | | |
| ItmSeq:P2S46185-000002 UOM:PC | | | | | | |

Red #28385
9-01-05

Blue #28269
8-25-05

=====

1275.00

SUBTOTAL

TAX

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/02/05
PO#: A84911/P2S46234

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

SAVANNAH, GA

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------------------|----------|------------|---------|
| 80645 | 12146418PMSLA0047-F COMPLETE | 2 | 625.0000 | 1250.00 |

SUB-TOTAL 1250.00
SALES TAX .00
1250.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A84911
PO Date: 08/01/05

AUG 01 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2S46234
Cust Order Date: 07/29/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|-------------------------------|----------|-----------|-----|-----------|---------|---------|
| 12146418SLA047 | 09/07/05 | 2.000 | PC | 625.00000 | PC Y | 1250.00 |
| SLIDE | | | | | | |
| 12146418-PMSLA DET.47 SHT.14 | | | | | | |
| STATIONARY LARGE SLIDE | | | | | | |
| ECL: F DATE: 02/10/97 | | | | | | |
| ItmSeq:P2S46234-000001 UOM:PC | | | | | | |
| WHO ORDERED: T16 | | | | | | |

#28409
9-01-05

| | |
|----------|---------|
| SUBTOTAL | 1250.00 |
| TAX | .00 |
| TOTAL | 1250.00 |

ACTCO TOOL & MFG. CO. Part 16 Pg 6 of 67

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: A85075/P2546285

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80648 | 12092847PMSLA0027-A | 1 | 375.0000 | 375.00 |
| | COMPLETE | | | |

SUB-TOTAL 375.00

SALES TAX .00

375.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXPART 16 Pg 7 of 67

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: A85075/P2546285

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80649 | 12092847PMSLA0029-A | 1 | 300.0000 | 300.00 |
| | COMPLETE | | | |

| | |
|-----------|--------|
| SUB-TOTAL | 300.00 |
| SALES TAX | .00 |
| | 300.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85075
PO Date: 08/04/05

AUG 04 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON MS 39056
T/L

Ord Src:
Cust PO/Rel: P2S46285
Cust Order Date: 08/03/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|-------------------------------|----------|-----------|-----|-----------|-----|-----|--------|
| 12092847SLA027 | 09/06/05 | 1.000 | PC | 375.00000 | PC | Y | 375.00 |
| CAN | 8-31 | | | | | | |
| 12092847-PMSLA DET.27 | SHT.06 | | | | | | |
| CAN | | | | | | | |
| ECL: A DATE: 11/09/95 | | | | | | | |
| ItmSeq:P2S46285-000002 UOM:PC | | | | | | | |
| 12092847SLA029 | 09/06/05 | 1.000 | PC | 300.00000 | PC | Y | 300.00 |
| BUSHING | 8-31 | | | | | | |
| 12092847-PMSLA DET.29 | SHT.06 | | | | | | |
| SPRUE BUSHING | | | | | | | |
| ECL: A DATE: 11/9/95 | | | | | | | |
| ItmSeq:P2S46285-000001 UOM:PC | | | | | | | |

#28369
9-01-05

#28370
9-01-05

=====

| | |
|----------|--------|
| SUBTOTAL | 675.00 |
| TAX | .00 |
| ----- | |
| TOTAL | 675.00 |

14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/16/05
PO#: AB5231/P2S46331

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80686 | 12191065FMSLA0070-A | 1 | 600.0000 | 600.00 |
| | COMPLETE | | | |
| | | | SUB-TOTAL | 600.00 |
| | | | SALES TAX | .00 |
| | | | | 600.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A89231
PO Date: 08/09/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

AUG 09 2005

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

PA 16335

Ord Src:

Cust PO/Rel: P2S46331

Cust Order Date: 08/08/05

9/22/05-9/12

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|-------------------------------|----------|-----------|-----|-----------|---------|--------|
| 12191065SLA070 | 09/12/05 | 1.000 | PC | 600.00000 | Y | 600.00 |
| INSERT | 9-7 | | | | | |
| 12191065-PMSLA DET. 70 SHT.25 | | | | | | |
| STATIONARY END INSERT | | | | | | |
| ECL A PRINT DATE 11/25/96 | | | | | | |
| ItmSeq:P2S46331-000001 UOM:PC | | | | | | |
| WHO ORDERED: T16 | | | | | | |

Red # 28670
9-16-05

| | |
|----------|--------|
| SUBTOTAL | 600.00 |
| TAX | .00 |
| TOTAL | 600.00 |

14421 BALDWIN ST. EX Part 16 Pg 11 of 67

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/06/05

PO#: A85232/P2S46333

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|--------------------|----------|------------|--------|
| 80687 | 15326682PMGA0025-A | 1 | 675.0000 | 675.00 |
| | COMPLETE | | | |

SUB-TOTAL 675.00

SALES TAX .00

675.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 16 Pg 12 of 67

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/06/05

PO#: A85232/P2546333

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|--------------------|----------|------------|--------|
| 80688 | 15326682PMGA0026-A | 1 | 675.0000 | 675.00 |
| | COMPLETE | | | |

| | |
|-----------|--------|
| SUB-TOTAL | 675.00 |
| SALES TAX | .00 |
| | 675.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER

PO NO: A85232

PO Date: 08/09/05

VANGUARD DISTRIBUTORS, Inc.

107 N.E. Lathrop Avenue

Savannah, GA 31415

(912)236-1766 Phone

(912)238-3072 Fax

AUG 09 2005

1

Vendor: ACTC01

ACTCO TOOL & MFG CO INC

14421 BALDWIN ST EXT

P.O. BOX 675

MEADVILLE

PA 16335

Ship To:

22 RECEIVING DOCK

1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2S46333

Cust Order Date: 08/08/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|-------------------------|----------------|-----------|-----|-----------|---------|--------|
| 15326682-GA025 | 09/12/05 | 1.000 | PC | 575.00000 | PC Y | 575.00 |
| INSERT | 7-7 | | | 675- | | 675 |
| 15326682-PMGA | DET.25 | SHT.33 | | | | |
| SLIDE INSERT | | | | | | |
| ECL: A | DATE: 11/11/04 | | | | | |
| ItmSeq: P2S46333-000001 | UOM: PC | | | | | |
| WHO ORDERED: T42 | | | | | | |
| 15326682-GA026 | 09/12/05 | 1.000 | PC | 575.00000 | PC Y | 575.00 |
| INSERT | 9-7 | | | 675- | | 675 |
| 15326682-PMGA | DET.26 | SHT.33 | | | | |
| SLIDE INSERT | | | | | | |
| ECL: A | DATE: 11/11/04 | | | | | |
| ItmSeq: P2S46333-000002 | UOM: PC | | | | | |
| WHO ORDERED: T42 | | | | | | |

| | |
|----------|---------|
| SUBTOTAL | 1150.00 |
| TAX | .00 |
| TOTAL | 1150.00 |

8-11-05
per Judy #28433
per Scott 9-06-05

8-11-05
per Judy #28434
per Scott 9-06-05

BK - same det. as above

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80694 | 12191065PMSLA0059-A | 1 | 950.0000 | 950.00 |
| | COMPLETE | | | |
| | | | SUB-TOTAL | 950.00 |
| | | | SALES TAX | .00 |
| | | | | 950.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85278
PO Date: 08/10/05

AUG 10 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46347
Cust Order Date: 08/09/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|---------------------------------|----------|-----------|-----|-----------|---------|--------|
| 12191065SLA059 | 09/22/05 | 1.000 | PC | 625.00000 | PC 7Y | 625.00 |
| INSERT | | | | 950.00 | | 950.00 |
| 12191065-PMSLA DET. 59, SHT. 24 | | | | | | |
| MOVEABLE END INSERT | | | | | | |
| ECL A PRINT DATE 11/25/96 | | | | | | |
| ItmSeq:P2S46347-000001 UOM:PC | | | | | | |

SUBTOTAL 625.00
TAX .00
TOTAL 625.00

Quote 080405-HW
Redy #28593
8-10-05 Scott said corrected p.o. will be coming with price of \$950.00

ACTCO TOOL & MFG. Co. Part 16 Pg 16 of 67

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A85327/P2S46364

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|------------------|---------------|------------|--------|
| 80699 | 15326803PMGA0046 | 1 COMPLETE | 575.0000 | 575.00 |

SUB-TOTAL 575.00

SALES TAX .00

575.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16835

INVOICE NUMBER: 28564
DATE: 9/12/05
PO#: A85327/P2S46364

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

SAVANNAH, GA

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|------------------|---------------|------------|--------|
| 80698 | 15326803PMGA0041 | 1 COMPLETE | 475.0000 | 475.00 |

SUB-TOTAL 475.00
SALES TAX .00
475.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 16 Pg 18 of 67

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PO#: A85327/P2S46364

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|---------------|------------|--------|
| 80696 | 15326803PMGAC0039 | 1 COMPLETE | 475.0000 | 475.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 475.00 |
| SALES TAX | .00 |
| | 475.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85327
PO Date: 08/11/05

AUG 11 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

T16

CLINTON

MS 39056

1

Ord Src:
Cust PO/Rel: P2S46364
Cust Order Date: 08/10/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|---|------------------|-----------|-----|-----------|-----|-----|--------|
| 15326803-GA039 CORE 15326803-PMGA DET.39 STATIONARY CORE ECL: DATE: 02/05/04 ItmSeq:P2S46364-000001 UOM:PC WHO ORDERED: PRICE CONFIRMATIO N | 09/19/05 7-14 | 1.000 | PC | 475.00000 | PC | Y | 475.00 |
| 15326803-GA040 CORE 15326803-PMGA DET.40 STATIONARY CORE ECL: DATE: 02/05/04 ItmSeq:P2S46364-000002 UOM:PC WHO ORDERED: PRICE CONFIRMATIO N | 09/19/05 | 1.000 | PC | 475.00000 | PC | Y | 475.00 |
| 15326803-GA041 INSERT 15326803-PMGA DET.41 GATE INSERT ECL: DATE: 02/05/04 ItmSeq:P2S46364-000003 UOM:PC WHO ORDERED: PRICE CONFIRMATIO N | 09/19/05 | 1.000 | PC | 475.00000 | PC | Y | 475.00 |
| 15326803-GA046 SLIDE 15326803-PMGA DET.46 SLIDE ECL: DATE: 02/05/04 ItmSeq:P2S46364-000004 UOM:PC WHO ORDERED: PRICE CONFIRMATIO N | 09/19/05 | 1.000 | PC | 575.00000 | PC | Y | 575.00 |

Red # 28679
9-16-05

from stock

28070
8-12-05

from stock

28564
9-12-05

from stock

28495
9-08-05

from stock

ACTOO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16835

INVOICE NUMBER: 28563
DATE: 9/12/05
PO#: A85327/P2546364

BILL TO: D&B NUMBER: 00435064

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|---------------|------------|--------|
| 80701 | 15326803FMGA0042A | 1 COMPLETE | 850.0000 | 850.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 850.00 |
| SALES TAX | .00 |
| | 850.00 |

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 16 Pg 21 of 67

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PO#: A85327/P2546364

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|------------------|---------------|------------|--------|
| 80700 | 15326803PMGA0047 | 1 COMPLETE | 575.0000 | 575.00 |

SUB-TOTAL 575.00

SALES TAX .00

575.00

TERMS: NET 30 DAYS

PURCHASE ORDER

PO NO: A85327
PO Date: 08/11/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46364
Cust Order Date: 08/10/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|--|------------------|-----------|-----|-----------|-----|-----|--------|
| 15326803-GA047 SLIDE 15326803-PMGA DET.47 SHT.04 SLIDE ECL: DATE: 02/05/04 ItmSeq:P2S46364-000005 UOM:PC WHO ORDERED: PRICE CONFIRMATIO N | 09/19/05 9-14 | 1.000 | PC | 575.00000 | PC | Y | 575.00 |
| 15326803-GA42A CORE 15326803-PMGA DET.42A SHT.03 MOVABLE CORE ECL: DATE: 02/05/04 ItmSeq:P2S46364-000006 UOM:PC WHO ORDERED: PRICE CONFIRMATIO N | 09/19/05 | 1.000 | PC | 850.00000 | PC | Y | 850.00 |
| 15326803-GA42B CORE 15326803-PMGA DET.42B SHT.03 MOVABLE CORE ECL: DATE: 02/05/04 ItmSeq:P2S46364-000007 UOM:PC WHO ORDERED: PRICE CONFIRMATIO N | 09/19/05 | 1.000 | PC | 850.00000 | PC | Y | 850.00 |

Red #28678
9-16-05

#28563
9-12-05

#28095
8-15-05

SUBTOTAL 4275.00
TAX .00
TOTAL 4275.00

ACTCO TOOL & MFG. CO

Part 16 Pg 23 of 67

INVOICE NUMBER: 28522

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/09/05

MEADVILLE

PA 16335

PO#: A85437/P2S46385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------------------|----------|------------|--------|
| 80714 | 12191910PMSLA0043-C COMPLETE | 1 | 475.0000 | 475.00 |

SUB-TOTAL 475.00
SALES TAX .00
475.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST., EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28966

DATE: 10/05/05

PO#: A85437/P2S46385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|---------|
| 80715 | 12191910FMSLA0046-D | 1 | 1050.0000 | 1050.00 |
| | COMPLETE | | | |

| | |
|-----------|---------|
| SUB-TOTAL | 1050.00 |
| SALES TAX | .00 |
| | 1050.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28967

DATE: 10/05/05

PO#: A85437/P2846385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|---------|
| 80716 | 12191910FMSLA0047-D | 1 | 1050.0000 | 1050.00 |
| | COMPLETE | | | |
| | | | SUB-TOTAL | 1050.00 |
| | | | SALES TAX | .00 |
| | | | | 1050.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28968

DATE: 10/05/05

PO#: A85437/P2S46385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80717 | 12191910PMSLA0048-D | 1 | 950.0000 | 950.00 |
| | COMPLETE | | | |
| | | | SUB-TOTAL | 950.00 |
| | | | SALES TAX | .00 |
| | | | | 950.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 16 Pg 27 of 67

INVOICE NUMBER: 28887

14421 BALDWIN ST. EXT.

DATE: 9/29/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A85437/P2646385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80718 | 12191910PMSLA0050-D | 1 | 675.0000 | 675.00 |
| | COMPLETE | | | |

SUB-TOTAL 675.00

SALES TAX .00

675.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/29/05

PO#: A85437/P2S46385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80719 | 12191910PMSLA0051-D | 1 | 675.0000 | 675.00 |
| | COMPLETE | | | |

SUB-TOTAL 675.00

SALES TAX .00

675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 16 Pg 29 of 67

INVOICE NUMBER: 28889

14421 BALDWIN ST. EXT.

DATE: 9/29/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A85437/P2S46385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------------------|----------|------------|--------|
| 80720 | 12191910PMSLA0052-D COMPLETE | 1 | 675.0000 | 675.00 |

SUB-TOTAL 675.00

SALES TAX .00

675.00

TERMS: NET 30 DAYS

25-16-385

PURCHASE ORDER
PO NO: A85437
PO Date: 08/15/05

AUG 15 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

PA 16335

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2S46385
Cust Order Date: 08/12/05

Quote
0809-03-T16

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|--|----------------------------------|-----------|-----|------------|-----|-----|---------|
| 12191910SLA043 CORE 12191910PMSLA DET.43 SHT.15 CIRCUIT CORE ECL: C DATE: 06/29/04 ItmSeq:P2S46385-000004 UOM:PC WHO ORDERED: T16 | 09/19/05 <i>9-14</i> | 1.000 | PC | 475.00000 | PC | Y | 475.00 |
| 12191910SLA046 CORE 12191910-PMSLA DET.46 SHT.16 MOVABLE CIRCUIT CORE ECL: D DATE: 06/29/04 ItmSeq:P2S46385-000006 UOM:PC WHO ORDERED: T16 | 09/19/05 <i>10/07-Je-9/16</i> | 1.000 | PC | 1050.00000 | PC | Y | 1050.00 |
| 12191910SLA047 CORE 12191910-PMSLA DET.47 SHT.16 MOVABLE CIRCUIT CORE ECL: D DATE: 06/29/04 ItmSeq:P2S46385-000007 UOM:PC WHO ORDERED: T16 | 09/19/05 <i>10/07-Je-9/16</i> | 1.000 | PC | 1050.00000 | PC | Y | 1050.00 |
| 12191910SLA048 CORE 12191910-PMSLA DET.48 SHT.25 MOVABLE CIRCUIT CORE ECL: D DATE: 06/29/04 ItmSeq:P2S46385-000008 UOM:PC WHO ORDERED: T16 | 09/19/05 <i>10/07-Je-9/16</i> | 1.000 | PC | 950.00000 | PC | Y | 950.00 |

#28522
9-09-05

Red
#28966
10-5-05

Red
#28967
10-5-05

Red
#28968
10-5-05

PURCHASE ORDER
PO NO: A85437
PO Date: 08/15/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2S46385

Cust Order Date: 08/12/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|--|------------------|-----------|-----|-----------|-----|-----|--------|
| 12191910SLA050 CORE 12191910-PMSLA DET.50 STATIONARY CIRCUIT CORE ECL: D DATE: 06/29/04 ItmSeq:P2S46385-000001 UOM:PC WHO ORDERED: T16 | 09/19/05 9/14 | 1.000 | PC | 675.00000 | PC | Y | 675.00 |
| 12191910SLA051 CORE 12191910-PMSLA DET.51 STATIONARY CIRCUIT CORE ECL: D DATE: 06/29/04 ItmSeq:P2S46385-000002 UOM:PC WHO ORDERED: T16 | 09/19/05 | 1.000 | PC | 675.00000 | PC | Y | 675.00 |
| 12191910SLA052 CORE 12191910-PMSLA DET.52 STATIONARY CIRCUIT CORE ECL: D DATE: 06/29/04 ItmSeq:P2S46385-000003 UOM:PC WHO ORDERED: T16 | 09/19/05 | 1.000 | PC | 675.00000 | PC | Y | 675.00 |

Red
#28887
9-29-05

Red #28888
9-29-05

Red #28889
9-29-05

| | |
|----------|---------|
| SUBTOTAL | 5550.00 |
| TAX | .00 |
| TOTAL | 5550.00 |

14421 BALDWIN ST. E Part 16 Pg 32 of 67

P. O. BOX 675

DATE: 9/06/05

MEADVILLE

PA 16335

PO#: A85436/P2846389

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80727 | BK18253-S | 1 COMPLETE | 328.0000 | 328.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 328.00 |
| SALES TAX | .00 |
| | 328.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85436
PO Date: 08/15/05

AUG 15 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46389
Cust Order Date: 08/12/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|-------------------------------|----------|-----------|--------|-----------|---------|--------|
| 8K18253 | 09/16/05 | 1 | 000 PC | 328.00000 | PC Y | 328.00 |
| ECL S 02-22-95 | | | | | | |
| 987B074 | | | | | | |
| 02962987 MB SHT 17 | | | | | | |
| ECL S PRINT DATE 02/22/95 | | | | | | |
| ItmSeq:P2S46389-000003 UOM:PC | | | | | | |
| WHO ORDERED: P22 | | | | | | |

| | |
|----------|--------|
| SUBTOTAL | 328.00 |
| TAX | .00 |
| TOTAL | 328.00 |

#28432
9-06-05

P22081105

10-6-03

14421 BALDWIN ST. EXP
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28681
DATE: 9/16/05
PO#: A85494/P2546392

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------------------|----------|------------|--------|
| 80802 | 12110727PMSLB0056-D COMPLETE | 1 | 775.0000 | 775.00 |
| | | | SUB-TOTAL | 775.00 |
| | | | SALES TAX | .00 |
| | | | | 775.00 |

TERMS: NET 30 DAYS

P2546392

PURCHASE ORDER
PO NO: A85494
PO Date: 08/16/05

AUG 16 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2S46392
Cust Order Date: 08/15/05

Quote 081105HM

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|--|------------------|-----------|-----|-----------|---------|--------|
| 12110727SLB056 CORE 12110727-PMSLB DET. 56 SHT. 19 MOVEABLE CORE ECL D PRINT DATE 3/10/1994 ItmSeq:P2S46392-000001 UOM:PC | 09/19/05 8-14 | 1,000 | PC | 775.00000 | PC Y | 775.00 |
| 12110727SLB064 INSERT 12110727-PMSLB DET. 64 SHT. 23 SLIDE INSERT ECL B PRINT DATE 6/11/93 ItmSeq:P2S46392-000002 UOM:PC | 09/19/05 9-14 | 1,000 | PC | 500.00000 | PC Y | 500.00 |

Red #28681
9-16-05

#28296
8-26-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 1275.00
TAX .00
TOTAL 1275.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/27/05

PO#: A85616/P2S46424

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 REC. DOCK 22/CRIB T42
 CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|----------|------------|---------|
| 80807 | 12066594PMCO031-C | 3 | 625.0000 | 1875.00 |
| | COMPLETE | | | |

SUB-TOTAL 1875.00

SALES TAX .00

1875.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85616
PO Date: 08/18/05

AUG 18 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46424
Cust Order Date: 08/17/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|------------------------|----------------|-----------|-----|-----------|---------|---------|
| 12066594--C031 | 09/26/05 | 3.000 | PC | 625.00000 | PC Y | 1875.00 |
| PIN | 9-21 | | | | | |
| 12066594-PMC DET.31 | SHT.09 | | | | | |
| CORE PIN | | | | | | |
| ECL: C | DATE: 03/05/05 | | | | | |
| ItmSeq:P2S46424-000001 | UOM:PC | | | | | |
| WHO ORDERED: T42 | | | | | | |

Red
#28831
9-27-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|---------|
| SUBTOTAL | 1875.00 |
| TAX | .00 |
| TOTAL | 1875.00 |

051101T4Z
5-11-05
80050
6-8-05

05-44481-00 Doc 106536 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
14421 BALDWIN ST. EXP
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28439
DATE: 9/07/05
PO#: A85615/P2546429

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

SAVANNAH, GA

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 80813 | 12110487FMSLA0080-A | 1 | 450.0000 | 450.00 |
| | COMPLETE | | | |
| | | | SUB-TOTAL | 450.00 |
| | | | SALES TAX | .00 |
| | | | | 450.00 |

TERMS: NET 30 DAYS

92546429

PURCHASE ORDER
PO NO: A85615
PO Date: 08/18/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

AUG 18 2005

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46429
Cust Order Date: 08/17/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|------------------------|--------------|-----------|-----|-----------|---------|--------|
| 12110487SLA080 | 09/20/05 | 1.000 | PC | 450.00000 | PC Y | 450.00 |
| INSERT | 9.15 | | | | | |
| 12110487-PMSLA DET.80 | SHT.28 | | | | | |
| SLIDE INSERT | | | | | | |
| ECL: A | DATE: 13NO91 | | | | | |
| ItmSeq:P2S46429-000001 | UOM:PC | | | | | |
| WHO ORDERED: T16 | | | | | | |

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|--------|
| SUBTOTAL | 450.00 |
| TAX | .00 |
| TOTAL | 450.00 |

(Note:

081205-2-HM

28439
9-07-05

5-5-04

ACTED TOOL & MFG. CO Part 16 Pg 40 of 67

INVOICE NUMBER: PR71P

14421 BALDWIN ST. EXT.

DATE: 9/20/05

P. O. BOX 475

MEADVILLE

PA 16335

PO#: AB5417/P2546431

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|---------|
| 80808 | 15359364PMTLA0094-B | 2 | 650.0000 | 1300.00 |
| | COMPLETE | | | |

SUB-TOTAL 1300.00

SALES TAX .00

1300.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85617
PO Date: 08/18/05

AUG 18 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:
Cust PO/Rel: P2S46431
Cust Order Date: 08/17/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|-------------------------------|----------|-----------|-----|-----------|---------|---------|
| 15359364TLA094 | 09/26/05 | 2.000 | PC | 650.00000 | PC Y | 1300.00 |
| INSERT | | | | | | |
| 15359364-PMTLA DET.94 SHT.29 | | | | | | |
| STATIONARY CORE INSERT | | | | | | |
| ECL: B DATE: 09/08/04 | | | | | | |
| ItmSeq:P2S46431-000001 UOM:PC | | | | | | |
| WHO ORDERED: CONFIRMATION | | | | | | |

Blue # 28712
9-20-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|---------|
| SUBTOTAL | 1300.00 |
| TAX | 00 |
| TOTAL | 1300.00 |

80053
6-10-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/22/05

PO#: A85802/P2546483

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|------------------|---------------|------------|--------|
| 80830 | 06288280PM0025-A | 1 COMPLETE | 550.0000 | 550.00 |

SUB-TOTAL 550.00

SALES TAX .00

550.00

TERMS: NET 30 DAYS

12546483

PURCHASE ORDER
PO NO: A85802
PO Date: 08/23/05

AUG 23 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46483
Cust Order Date: 08/22/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|-------------------------------|----------|-----------|--------|-----------|-----|-----|--------|
| 06288280---025 | 09/26/05 | 1 | 000 PC | 550.00000 | PC | Y | 550.00 |
| CORE | | | | | | | |
| 06288280-PM DET.25 SRT.7 | | | | | | | |
| MOVEABLE CORE | | | | | | | |
| ECL A PRINT DATE 7/27/87 | | | | | | | |
| ItmSeq:P2S46483-000001 UOM:PC | | | | | | | |
| WHO ORDERED: T42 | | | | | | | |

#28767
9-22-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|--------|
| SUBTOTAL | 550.00 |
| TAX | .00 |
| TOTAL | 550.00 |

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16835

INVOICE NUMBER: 28531

DATE: 9/12/05

PO#: A85858/P2844508

BILL TO: D&R NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80847 | 8F25613-A | 1 COMPLETE | 109.0000 | 109.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 109.00 |
| SALES TAX | .00 |
| | 109.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85858
PO Date: 08/24/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

AUG 24 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2S46508
Cust Order Date: 08/23/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|-------------------------------|----------|-----------|-----|-----------|---------|--------|
| 8E25613 80847 | 09/22/05 | 1.000 | PC | 109.00000 | PG Y | 109.00 |
| WAFFER ECL A 12-09-94 | | | | | | |
| NOTCH WAFFER 2977571 MA | | | | | | |
| NON-JIT | | | | | | |
| ECL A PRINT DATE 12-09-94 | | | | | | |
| ItmSeq:P2S46508-000004 UOM:PC | | | | | | |
| WHO ORDERED: P22 | | | | | | |

#28531
9-12-05

Note: Delphi does not notify Vanguard or Suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|--------|
| SUBTOTAL | 109.00 |
| TAX | .00 |
| TOTAL | 109.00 |

ACTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28918
DATE: 9/30/05
PO#: A85924/P2S46523

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80861 | 8E23385-B | 1 COMPLETE | 156.0000 | 156.00 |
| | | | SUB-TOTAL | 156.00 |
| | | | SALES TAX | .00 |
| | | | | 156.00 |

TERMS: NET 30 DAYS

AUG 25 2005

PURCHASE ORDER
PO NO: A85924
PO Date: 08/25/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46523
Cust Order Date: 08/24/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|---|---|-----------|-----|-----------|---------|--------|
| 607A039 INSERT FORM INSERT, DET.#039, SHT16 12033607 MA TO MISSISSIPPI NON JIT ECL A ItmSeq:P2S46523-000003 UOM:PC WHO ORDERED: P22 8E23385 | 09/23/05 <i>10/07-af-9/28</i> <i>9-20</i> | 1.000 | PC | 153.00000 | PC Y | 153.00 |
| BLOCK ELC B 06-15-93 FORM BLOCK DET.81 C/L "J" 12004552 M SHT.41 ECL B PRINT DATE 06-15-93 ItmSeq:P2S46523-000001 UOM:PC WHO ORDERED: P22 8K27226 | 09/23/05 <i>est refused</i> | 1.000 | PC | 156.00000 | PC Y | 156.00 |
| PUNCH ECL B 06-15-93 BLANK PUNCH DET 133 C/L "M" 12004552 M SHT.38 ECL B 06-15-93E 06-15-93 ItmSeq:P2S46523-000002 UOM:PC WHO ORDERED: P22 | 09/23/05 | 1.000 | PC | 284.00000 | PC Y | 284.00 |

PL #41656 10-12-05
Inv. #29031 10-13-05

Ref #28918
9-30-05

#28351
8-31-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print

14421 BALDWIN ST. EXT.

DATE: 9/29/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A86032/P2646556

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|----------|------------|--------|
| 80891 | 12020629PMA0031-A | 1 | 475.0000 | 475.00 |
| | COMPLETE | | | |
| | | | SUB-TOTAL: | 475.00 |
| | | | SALES TAX | .00 |
| | | | | 475.00 |

TERMS: NET 30 DAYS

P2 S 46556

PURCHASE ORDER
PO NO: A86032
PO Date: 08/29/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

AUG 29 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:
Cust PO/Rel: P2S46556
Cust Order Date: 08/26/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|-------------------------------|----------|-----------|-----|-----------|-----|-----|--------|
| 12020629--A031 | 09/30/05 | 1,000 | PC | 475.00000 | PC | Y | 475.00 |
| CORE | 9-27 | | | | | | |
| 12020629-PMA DET.31 SHT.17 | | | | | | | |
| STATIONARY CORE | | | | | | | |
| ECL:A DATE:04/07/089 | | | | | | | |
| ItmSeq:P2S46556-000001 UOM:PC | | | | | | | |

Red #28890
9-29-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|--------|
| SUBTOTAL | 475.00 |
| TAX | .00 |
| TOTAL | 475.00 |

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86031/P2846557

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80889 | 8E23280-A | 1 COMPLETE | 109.0000 | 109.00 |

SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28768
DATE: 9/22/05
PO#: A86031/P2846557

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS 39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| 80890 | 8E23282-B | 1 COMPLETE | 94.0000 | 94.00 |
| | | | SUB-TOTAL | 94.00 |
| | | | SALES TAX | .00 |
| | | | | 94.00 |

TERMS: NET 30 DAYS

P2 546557

AUG 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

PURCHASE ORDER
PO NO: A86031
PO Date: 08/29/05

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46557
Cust Order Date: 08/26/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M | Tax | Total |
|--|----------|-----------|-----|-----------|-----|-----|--------|
| 8E23280 80889 | 09/27/05 | 1.000 | PC | 109.00000 | PC | Y | 109.00 |
| WAFER ECL A 10-01-93 WAFER, DET#015 12004542-M DIE SHT.9 ECL A PRINT DATE 10-01-93 ItmSeq:P2S46557-000002 UOM:PC WHO ORDERED: P22 | | | | | | | |
| 8E23282 80890 | 09/27/05 | 1.000 | PC | 94.00000 | PC | Y | 94.00 |
| WAFER ECL B 10-01-93 WAFER, DET.#041, SHT17 12004542-M DIE ECL B PRINT DATE 10-01-93 ItmSeq:P2S46557-000001 UOM:PC WHO ORDERED: P22 | | | | | | | |

#28635
9-15-05

#28768
9-22-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|--------|
| SUBTOTAL | 203.00 |
| TAX | .00 |
| TOTAL | 203.00 |

ACTCO TOOL & MFG. CO Part 16 Pg 53 of 67

INVOICE NUMBER: 28981

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 10/07/05

MEADVILLE

PA 16335

PO#: A86481/P2S46654

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 81030 | 15326627PMBB5700-B0 | 1 | 500.0000 | 500.00 |
| | COMPLETE | | | |

SUB-TOTAL 500.00

SALES TAX .00

500.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-6 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO. Part 16 Pg 54 of 67 INVOICE NUMBER: 28982
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335
DATE: 10/07/05
PO#: A86481/P2646654

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39054

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------------------|----------|------------|--------|
| 81031 | 15326681PMGB5710-BO COMPLETE | 1 | 500.0000 | 500.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 500.00 |
| SALES TAX | .00 |
| | 500.00 |

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-6 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
 ACTCO TOOL & MFG. CO. Part 16 Pg 55 of 67 INVOICE NUMBER: 28983
 14421 BALDWIN ST. EXT.
 P. O. BOX 675 DATE: 10/07/05
 MEADVILLE PA 16335 PO#: A86481/P2546654

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A
 SAVANNAH, GA
 31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 REC. DOCK 22/CRIB T42
 CLINTON, MS
 39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------------------|----------|------------|--------|
| 81029 | 12047842PMB0032-A00 COMPLETE | 1 | 325.0000 | 325.00 |
| | | | SUB-TOTAL | 325.00 |
| | | | SALES TAX | .00 |
| | | | | 325.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86481
PO Date: 09/12/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 12 2005

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

PA 16335

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2S46654
Cust Order Date: 09/09/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|--|-------------------|-----------|--------|-----------|---------|--------|
| 12047842--B032 CORE 12047842-PMB DET.32 SHT.08 STATIONARY CORE ECL: A00 DATE: 09/11/02 ItmSeq:P2S46654-000001 UOM:PC WHO ORDERED: T42 | 10/13/05 10-10 | 1 | 000 PC | 325.00000 | PC Y | 325.00 |
| 15326627GB5700 INSERT 15326627-PMGB DET.5700 SHT.29 MOVABLE CORE-END INSERT ECL: B00 DATE: 09/27/01 ItmSeq:P2S46654-000002 UOM:PC WHO ORDERED: T42 | 10/10/05 10-5 | 1 | 000 PC | 500.00000 | PC Y | 500.00 |
| 15326681GB5710 INSERT 15326681-PMGB DET.5710 SHT.29 MOVABLE CORE-END INSERT ECL: B00 DATE: 05/21/03 ItmSeq:P2S46654-000003 UOM:PC WHO ORDERED: T42 | 10/10/05 10-5 | 1 | 000 PC | 500.00000 | PC Y | 500.00 |

28983
10-7-05

28981
10-7-05

28982
10-7-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the

05-44781-10d Doc 10653-6 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ASTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXH
P. O. BOX 675
MEADVILLE PA 16335
INVOICE NUMBER: 28667
DATE: 9/16/05
PO#: A86552/P2S46683

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 81045 | BK18253-S | 1 COMPLETE | 284.0000 | 284.00 |
| | | | SUB-TOTAL | 284.00 |
| | | | SALES TAX | .00 |
| | | | | 284.00 |

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.
 P. O. BOX 475
 MEADVILLE PA 16335
 DATE: 10/04/05
 PO#: A84552/P2646683

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 81044 | 124M311-B | 1 COMPLETE | 131.0000 | 131.00 |

SUB-TOTAL 131.00
 SALES TAX .00
 131.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-6 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG., INC. Part 16 Pg 59 of 67 INVOICE NUMBER: 28980
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 10/07/05
MEADVILLE PA 16335 PO#: A86552/P2846683

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 81043 | 0822144 | 2 COMPLETE | 197.0000 | 394.00 |

SUB-TOTAL 394.00
SALES TAX .00
394.00

TERMS: NET 30 DAYS

P2S46683

PURCHASE ORDER
PO NO: A86552
PO Date: 09/13/05

SEP 13 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2S46683
Cust Order Date: 09/12/05

| Item/Mfg Number | Due Date | Order Qty U/M | Unit Cost U/M Tax | Total |
|--|------------------|---------------|-------------------|--------|
| 0822144 LINER PUNCH LINER 2 PCS. REQ. 12015082M SHT 21 DET 144 ECL - ItmSeq:P2S46683-000002 UOM:PC WHO ORDERED: P22 | 10/12/05 10-7 | 2.000 PC | 197.00000 PC Y | 394.00 |
| 126M311 PUNCH ECL B U-UP PUNCH (CORE) 06294126 M SHT. 11 ECL B PRINT DATE ItmSeq:P2S46683-000005 UOM:PC WHO ORDERED: P22 | 10/12/05 10-7 | 1.000 PC | 131.00000 PC Y | 131.00 |
| 8K18253 ECL S 02-22-95 987B074 02962987 MB SHT 17 ECL S PRINT DATE 02/22/95 ItmSeq:P2S46683-000004 UOM:PC WHO ORDERED: P22 | 10/12/05 | 1.000 PC | 284.00000 PC Y | 284.00 |

#28980
10-7-05

#28951
10-4-05

#28667
9-16-05

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05-44481-rdd Doc 10653-6
ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE

Filed 10/18/07 Entered 10/18/07 16:33:55
Part 16 Pg 61 of 67
PA 16335

INVOICE NUMBER: 29211
Exhibit 1 -
DATE: 10/17/05
PO#: AB6662/P2S46712

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|---------|
| 81084 | 15336083PMB6A0012-G | 4 | 1250.0000 | 5000.00 |
| | COMPLETE | | | |
| | | | SUB-TOTAL | 5000.00 |
| | | | SALES TAX | .00 |
| | | | | 5000.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86662
PO Date: 09/15/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 15 2005

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:

Cust PO/Rel: P2S46712

Cust Order Date: 09/14/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|-------------------------------|----------|-----------|-----|------------|---------|---------|
| 15336033-GA012 | 10/18/05 | 4.000 | PC | 1250.00000 | PC Y | 5000.00 |
| INSERT | | | | | | |
| 15336033-PMGA DET.12 | SHT.25 | | | | | |
| STRIPPER INSERT | | | | | | |
| ECL: G DATE: 03/26/04 | | | | | | |
| ItmSeq:P2S46712-000001 UOM:PC | | | | | | |
| WHO ORDERED: T42 | | | | | | |

Quote 0910-01-T42

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|---------|
| SUBTOTAL | 5000.00 |
| TAX | .00 |
| TOTAL | 5000.00 |

Red #29211
10-17-05

ACTON TIRE & MFG. CO.

INVOICE NUMBER: 28947

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 10/04/05

MEADVILLE

PA 16835

PO#: A97177/PPS44855

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|----------|------------|--------|
| 81195 | 12110052PMSLB0073-E | 1 | 725.0000 | 725.00 |
| | COMPLETE | | | |

| | |
|-----------|--------|
| SUB-TOTAL | 725.00 |
| SALES TAX | .00 |
| | 725.00 |

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87177
PO Date: 09/28/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

T16

Ord Src:
Cust PO/Rel: P2S46855
Cust Order Date: 09/27/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|---|-------------------|-----------|-----|-----------|---------|--------|
| 12110052SLB073 CORE 12110052-PMSLB DET.73 MOVABLE CORE ECL: E DATE: 06/11/98 ItmSeq:P2S46855-000002 UOM:PC | 11/01/05 10-27 | 1,000 | PC | 725.00000 | PC Y | 725.00 |
| 12110727SLA053 CORE 12110727-PMSLA DET.53 MOVEABLE CORE ECL: D DATE: 03/02/94 ItmSeq:P2S46855-000001 UOM:PC WHO ORDERED: CONFIRMATION | 11/05/05 11-1 | 1,000 | PC | 775.00000 | PC Y | 775.00 |

#28947
10-4-05

#29460
11-1-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

| | |
|----------|---------|
| SUBTOTAL | 1500.00 |
| TAX | .00 |
| TOTAL | 1500.00 |

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 10/03/05

PO#: A87178/P2S46858

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

REC. DOCK 22/CRIB T42

CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|---------------|------------|--------|
| 81180 | 12010123PMA0005-A | 2 COMPLETE | 400.0000 | 800.00 |

SUB-TOTAL 800.00

SALES TAX .00

800.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 16 Pg 66 of 67

14491 BALDWIN ST. EXT.

P. O. BOX 475

MEADVILLE

PA 16835

INVOICE NUMBER: 28955

DATE: 10/04/05

PO#: A87178/P284A858

BILL TO:

O&B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

REC. DOCK 22/CIR T42

CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|---------------|------------|--------|
| 81181 | 12041307PMA0007-A | 2 COMPLETE | 475.0000 | 950.00 |

SUB-TOTAL 950.00

SALES TAX .00

950.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87178
PO Date: 09/28/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2S46858
Cust Order Date: 09/27/05

| Item/Mfg Number | Due Date | Order Qty | U/M | Unit Cost | U/M Tax | Total |
|---|----------|-----------|-----|-----------|---------|--------|
| 12010123--A005 CORE 12010123-PMA DET.05 SHT.15 STATIONARY CORE ECL: A DATE: 06/19/05 ItmSeq:P2S46858-000001 UOM:PC WHO ORDERED: T42 | 10/05/05 | 2.000 | PC | 400.00000 | PC Y | 800.00 |
| 12010123--A007 CORE 12010123-PMA DET.07 SHT.15 STATIONARY CORE ECL: A DATE: 06/19/95 ItmSeq:P2S46858-000002 UOM:PC WHO ORDERED: T42 | 10/24/05 | 2.000 | PC | 300.00000 | PC Y | 600.00 |
| 12041307--A007 CORE 12041307-PMA DET.07 SHT.09 STATIONARY CORE ECL: A 09/06/83 ItmSeq:P2S46858-000003 UOM:PC WHO ORDERED: T42 | 10/05/05 | 2.000 | PC | 475.00000 | PC Y | 950.00 |

#28941
10-3-05#29225
10-18-05#28955
10-4-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the